FIRST part Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division: *Dasarahalli* Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.) :*Improvements to roads and drains 2nd, 3rd 4th & 5th cross Vinayaka Nagara (Karekallu) in ward No. 14, Bagalagunte.*

Name of Contractor and Full Address: : - ***Technical Manager (West), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, No. 280, 59th Cross, 17th 'C' Main road, 3rd "Y" Block, Rajajinagar, Bengaluru-560010.***

Reference to Agreement No: ***BBMP/EE/DD/WO/88/2017-18***

Certified that the measurements were taken by me on .....17/3/2018.....and recorded in pages..58659/1 to 58664/2

Measurements Book No...587/17-18..... and that the work is satisfaction executed

Contractor Signature. Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 17/3/18 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sudarsan 17/3/18

If Memorandum of Payment **Work Code No. *014-18-000042*** Sub – Division Officer

		Amount	
1	Total Value of work done or supplies made as per account.		
2	Deduct amount to be held in reserve being ..... Percent Rs.	1st and Finall Bill	4996881=00
3	Deduct amount to be held in reserve being balance		
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.		
5	Balance being unpaid value of work done held in reserve Total...		
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments		
7	Net amount due to or from contractor		
	Unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.		

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

(for use in the office)

Date:.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque..... Dated..... Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Excavation for road,drains and similar works KSRRB 300-1.Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour,HOM of machinery, curing complete as per specifications.
3	Providing and removing **centering**,shuttering,strutting,propping etc.,and removal of form work for vertical surface such as walls at any thickness,including attached pilasters,buttresses,plinth and string courses cost of all materials,labour complete as per specifications.
4	Design mix M20 with OPC cement @320kgs,with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.46cum,with superplastisiser @3its confirming to IS9103-1999 Reaffirmed-2008-i)Upto 5 m height.
5	Supplying,fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications.
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost,transportation,hire charges of machinery,machine cutting the vertical face to get plain even surface etc.,complete with all leads and lift conveyance charges,labour charges inclusive of cost of all materials.
7	Providing,laying,spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site,laying in uniform layers with paver in sub base/base couse on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.Specification No.406 with all leads and lifts etc.,complete as per the direction of Engineer-in-charge of the work.
8	Providing **groove cutting** to concrete pavement for width of 5mm to 10mm and depth pavement for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine,generator&HOM of machinery,including cost of blade,coolant,etc.,including cleaning of grove&providing sand and hot bitumen fillars,and filler metal etc.,including cost of conveyance of all amterials,labour,lead and lift charges and all other incidental charges as per drawing and as per specifications.
9	Vaccum **de-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery screed vibratory, power floater, blade and disc etc., with all lead and lift complete as per the direction of engineer in charge of the work
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specificaion and direction engineer in charge of the work

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

..it	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
um	—	—	—	686.25	86.92	59648=85	686.25	59648=85
m.	—	—	—	268.65	515902	1385970=72	268.65	1385970=72
m	—	—	—	324.00	310.58	100627=92	324.00	100627=92
m	—	—	—	234.36	6965.26	1632378=33	234.36	1632378=33
ne	—	—	—	2.54	648214	16886=64	2.54	16886=64
n	—	—	—	241.20	1698.00	409557=60	241.20	409557=60
n	—	—	—	252.45	1768.08	446351=80	252.45	~~446351.80~~ 446351=80
—	—	—	—	647.30 652.80	121.90	~~18906=00~~ ~~79576=32~~	647.30 652.80	~~18906=00~~ ~~79576=32~~
—	—	—	—	1683.00	95.40	160558=00	1683.00	160558=00
—	—	—	—	686.25	85.65	~~5877=31~~	686.25	~~5877=31~~
						~~4501641=00~~ Sub Total 4951800=00		~~4501641=00~~ 4502311=69 4951800=00
						KRIDL 11%		49525=00
						4996821=00		Total = ~~49,97,565=00~~ 4996821=00

KRIDL - 11%.

Sbedargu

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು